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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

LOUIS M. COMPORT
 KRISTEN A. COMPORT
 Debtor(s)

Case No.:17-20334 GLT

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/31/2017 and confirmed on 01/01/1900 . The case was subsequently
 (E)DISMISSED PRIOR TO CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		3,100.00
Less Refunds to Debtor	2,965.80	
TOTAL AMOUNT OF PLAN FUND		134.20

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	0.00	
Trustee Fee	134.20	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		134.20

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEW PENN FINANCIAL LLC D/B/A SHELLP	0.00	0.00	0.00	0.00
	Acct: 0099				
	NEW PENN FINANCIAL LLC D/B/A SHELLP	24,795.27	0.00	0.00	0.00
	Acct: 0099				
	NEW PENN FINANCIAL LLC D/B/A SHELLP	0.00	0.00	0.00	0.00
	Acct: 0099				
	ALLY FINANCIAL(*)	16,251.64	0.00	0.00	0.00
	Acct: 2391				
	WELLS FARGO BANK NA D/B/A WELLS FA	2,003.45	0.00	0.00	0.00
	Acct: 3417				

* * * N O N E * * *

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	LOUIS M. COMPORT	0.00	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,200.00	0.00	0.00	0.00
	Acct:				

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ALLEGHENY COUNTY DEPT OF COURT RE Acct: 1448	0.00	0.00	0.00	0.00
	STEIDL & STEINBERG Acct:	1,000.00	0.00	0.00	0.00
	LOUIS M. COMPORT Acct:	2,965.80	2,965.80	0.00	0.00
	ALLEGHENY COUNTY DEPT OF COURT RE Acct: 6404	0.00	0.00	0.00	0.00
	ALLEGHENY COUNTY DEPT OF COURT RE Acct: 0291	0.00	0.00	0.00	0.00
	ALLEGHENY COUNTY DEPT OF COURT RE Acct: 2923	0.00	0.00	0.00	0.00
	MONTOUR SD & ROBINSON TOWNSHIP (E Acct: XXXX1053	2,953.12	0.00	0.00	0.00
* * * N O N E * * *					

Unsecured					
	DUQUESNE LIGHT COMPANY* Acct: 5378	119.99	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: XXXXPRAE	0.00	0.00	0.00	0.00
	ATLANTIC CREDIT & FINANCE INC Acct:	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 6623	1,677.25	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 2707	1,268.26	0.00	0.00	0.00
	DIRECTV (*) - TRUSTEE PAYMENTS Acct:	0.00	0.00	0.00	0.00
	SUNTRUST BANK Acct: 1053	1,484.09	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 4761	824.47	0.00	0.00	0.00
	ST PETERSBURG GENERAL HOSPITAL Acct: 5362	100.00	0.00	0.00	0.00
* * * N O N E * * *					

TOTAL PAID TO CREDITORS 0.00

TOTAL CLAIMED	
PRIORITY	2,953.12
SECURED	43,050.36
UNSECURED	5.474.06

Date: 01/23/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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